

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Youth Services & Sports (SETWIN) – Budget 2010-2011 – Administrative sanction for incurring an expenditure of Rs.147.26 Lakhs towards 4<sup>th</sup> quarter budget, under plan as grant-in-aid towards salaries under Youth Welfare Schemes (SH.07) for payment of salaries to the employees of SETWIN – Accorded – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (YS) DEPARTMENT**

**G.O. Rt. No. 98**

**Dated 01.02.2011**

**Read the following:-**

1. G.O. Rt. No.2528, Finance (Expr. GAD.II) Department, Dt.13.5.2010.
2. G.O. Rt. No.482, YAT&C (YS) Department, Dt.21.5.2010
3. G.O. Rt. No.3348, Finance (Expr. GAD.II) Department, Dt.21.07.2010.
4. G.O. Rt. No.836, YAT&C (YS) Department, Dt.20.08.2010
5. G.O. Rt. No.4582, Finance (Expr. GAD.II) Department, Dt.2.11.2010.
6. G.O. Rt.No.1065, YAT&C (YS) Department, Dt.3.11.2010
7. From the Managing Director, SETWIN, Lr.No.698/SET/Accts/HO/2010, Dt.6.1.2011.
8. G.O. Rt.No.261, Finance (Expr.GAD.II) Department, Dt.28.1.2011.

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**ORDER :**

Government have created a separate budget head for SETWIN from the financial year 2010-11 allotting an amount of Rs.5,89,10,000/- towards salary and an amount of Rs.1,50,00,000/- towards other grant-in-aid for organizing Skill Development Training Programme for the un-employed youth in twin cities. Separate Heads of Accounts “310 & 311 Grant-in-Aid for Salaries” and “312 Other Grant-in-Aid” have been created by the Government. Accordingly, administrative sanction was accorded for an amount of Rs.184.78 Lakhs towards 1<sup>st</sup> and 2<sup>nd</sup> quarter budget (Grant-in-Aid and other Grant-in-Aid) and administrative sanction was also accorded for an amount of Rs.147.28 Lakhs towards 3<sup>rd</sup> quarter budget under plan as Grant-in-Aid to SETWIN.

2. In the reference 7th read above, the Managing Director, SETWIN has now requested to issue a BRO and accord administrative sanction for the release of an amount of Rs.147.26 Lakhs towards 4<sup>th</sup> quarter budget under plan as Grant-in-Aid for payment of salaries to the employees of SETWIN and an amount of 75.00 Lakhs towards other Grant-in-Aid of 3<sup>rd</sup> & 4<sup>th</sup> quarter budget of 2010-11. He has furnished the Utilization Certificate for the 3<sup>rd</sup> quarter budget under plan as Grant-in-Aid of 2010-11.

3. In the reference 8th read above, the Government, in Finance Department, have issued a BRO towards 4<sup>th</sup> quarter budget provision of 2010-11 under plan for an amount of Rs.147.26 Lakhs for release to SETWIN towards payment of salaries to the employees of SETWIN.

4. Government, after careful examination of the proposal, and based on the Budget Release Order issued in the reference read above, hereby accord administrative sanction to incur an expenditure of Rs.147.26 Lakhs (Rupees One Hundred Forty Seven Lakhs and Twenty Six Thousands Only), under plan as Grant-In-Aid for payment of salaries to the employees of SETWIN towards 4<sup>th</sup> quarter of 2010-2011.

5. The expenditure, sanctioned in para (4) above, shall be debited to the following Head of Account:-

2204	-	Sports & Youth Services
M.H.001	-	Direction & Administration
G.H.11	-	Normal State Plan
S.H.(07)	-	Youth Welfare Schemes
310-311	-	Grants-in-Aid towards Salaries for Rs.147.26 lakhs

**(P.T.O)**

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6. The Assistant Secretary to Government, Youth Advancement, Tourism and Culture (OP) Department is authorized to draw the above amount and credit the amount drawn into the P.D. A/c No.215 of SETWIN, which is being operated by the Managing Director, SETWIN under the following Head of Account:-

8449 – Other Deposits.  
M.H. 120 – Miscellaneous Deposits.  
S.H. (73) – Deposits of Societies of Training and  
Employment Promotion and Training in  
Twin Cities (SETWIN)

7. The Managing Director, SETWIN is directed to prepare an Action Plan for the year 2010-2011 and obtain the approval of the Government before incurring any expenditure under the Skill Development Training Programme. He is further directed to utilize the amounts for the purpose for which they are sanctioned and furnish the utilization certificate to the government in due course.

8. This order issues with the concurrence of Finance (Expr. GAD.II) Department, vide their U.O. Note No.431/18/Ex.GAD.II/11, Dt.29.1.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K. PARIDA**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director,  
SETWIN, Purana Haveli, Hyderabad.  
The Director of Treasuries &Accounts,  
A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad  
The Assistant Secretary to Government,  
YAT&C(OP) Department, A.P. Secretariat, Hyderabad.

Copy to :-

The Accountant General, A.P. Hyderabad.  
The Finance (Expr. G.A.D. II) Department.  
The YAT&C(OP) Department.  
Sf/scs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**